

United States Bankruptcy Court

District of Nebraska

In Re:

WILLIAM LOUIS BISHOP

JUDY ANN BISHOP

SS #1: XXX-XX-8771

SS #2: XXX-XX-6777

CASE NO: 05-84612

CHAPTER 13

Debtor(s)

APPLICATION FOR APPROVAL OF FINAL REPORT AND REQUEST FOR ORDER DISCHARGING TRUSTEE

NOTICE: Plan Completed

COMES NOW, Kathleen A. Laughlin, Chapter 13 Trustee, and files this Application for Approval of Final Report and Request for Order Discharging Trustee. The Trustee shows the Court as follows:

1. A Final Report and Account for all receipts and disbursements in this case is attached to this Application.
2. The Trustee has completed all duties and the Chapter 13 case has been fully administered.

WHEREFORE, the Trustee requests an Order of this Court that by its entry signifies the following:

1. The Final Report and Account of the Chapter 13 Trustee is approved.
2. The Chapter 13 Trustee is discharged of further obligation in this proceeding and is discharged of her trust.
3. The bond of the Chapter 13 Trustee is cancelled and sureties thereon released from further liability thereunder except any liability which may have arisen while the bond was in effect.
4. Unless this case has been converted to another Chapter, the case is hereby closed.

DATED: 1/6/2009

s/ Kathleen A. Laughlin

Kathleen A. Laughlin
Chapter 13 Trustee

RESISTANCE NOTICE

Pursuant to Neb. R. Bankr. P. 9013-1, you are notified as follows:

1. Kathleen A. Laughlin, Chapter 13 Trustee, has filed an Application for Approval of Final Report and Request for Order Discharging Trustee.
2. The last day to file a resistance to the Trustee's Application is 2/5/2009.
Any resistance must be filed with the Court and a copy served on the Trustee.
3. If no resistance is filed by the date set forth, the Application for Approval of Final Report and Request for Order Discharging Trustee will be granted.

WILLIAM LOUIS BISHOP
465 GRANT ST
LYONS, NE 68038-2523

For The
District of Nebraska

Case No.: 05-84612

WILLIAM LOUIS BISHOP
465 GRANT ST
LYONS, NE 68038-2523JUDY ANN BISHOP
465 GRANT ST
LYONS, NE 68038-2523**FINAL REPORT AND ACCOUNT**This case was
commenced on

MO.	DAY	YR.
10	11	05

The Plan was
confirmed on

MO.	DAY	YR.
03	03	06

The Case was
concluded on

MO.	DAY	YR.
09	25	08

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements.

Kathleen A. Laughlin, standing trustee for the above named case, certifies to the Court and the United States Trustee, that the duties of the standing trustee has been faithfully and properly fulfilled, and that the case has been fully administered.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 6,331.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
AMERICAN NATIONAL BANK	001	Unsecured	0.00	0.00	0.00	Not Filed
BRANDON BISHOP	002	Unsecured	0.00	0.00	0.00	Not Filed
DINKLAGE MEDICAL CLINIC	003	Unsecured	0.00	0.00	0.00	Not Filed
DISCOVER FINANCIAL SVCS	004	Unsecured	0.00	0.00	0.00	Not Filed
DOUGLAS M GUY MD	005	Unsecured	0.00	0.00	0.00	Not Filed
FAMC	006	Unsecured	1,824.64	17.90	0.00	1,806.74
ECAST SETTLEMENT CORP	007	Unsecured	2,548.57	25.00	0.00	2,523.57
JOHN H HOGUE MC	008	Unsecured	0.00	0.00	0.00	Not Filed
LINDA GARCIA DORTA MD	009	Unsecured	0.00	0.00	0.00	Not Filed
SHOPPERS CHARGE ACCOUNT	010	Secured	300.00	300.00	26.38	0.00
SHOPPERS CHARGE ACCOUNT	010	Unsecured	861.89	8.45	0.00	853.44
ECAST SETTLEMENT CORP	011	Unsecured	5,129.23	50.31	0.00	5,078.92
ECMC	012	Unsecured	3,218.23	31.57	0.00	3,186.66
ORAL MAXILLOFACIAL & FACI	013	Unsecured	0.00	0.00	0.00	Not Filed
RESURGENT CAPITAL SVCS	014	Unsecured	14,271.36	140.00	0.00	14,131.36
SIOUXLAND SURGERY CENTER	015	Unsecured	0.00	0.00	0.00	Not Filed
PORTFOLIO RECOVERY ASSOCI	016	Unsecured	35,092.23	344.25	0.00	34,747.98
ECAST SETTLEMENT CORP	017	Unsecured	4,584.48	44.97	0.00	4,539.51
ECAST SETTLEMENT CORP	018	Secured	3,475.00	3,475.00	305.85	0.00
ECAST SETTLEMENT CORP	018	Unsecured	6,916.75	67.85	0.00	6,848.90
WELLS FARGO CARD SVCS	019	Unsecured	8,555.48	83.93	0.00	8,471.55
WELLS FARGO HOME MORTGAGE	020	DirectPay	37,450.39	0.00	0.00	DirectPay
ROUNDUP FUNDING LLC	021	Unsecured	392.48	3.85	0.00	388.63
FAMC	022	Unsecured	0.00	0.00	0.00	0.00
WILLIAM LOUIS & JUDY ANN	777	Refund	0.00	0.00	0.00	0.00

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
WILLIAM LOUIS & JUDY ANN	999	Refund	31.00	31.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID PRINCIPAL AND INTEREST
AMOUNT ALLOWED	3,775.00	0.00	83,395.34	0.00	31.00	87,201.34	
PRINCIPAL PAID	3,775.00	0.00	818.08	0.00	31.00	4,624.08	
INTEREST PAID	332.23	0.00	0.00	0.00	0.00	332.23	4,956.31

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

RICHARD REGISTER

1,065.00

1,065.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE	OTHER COST
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	COMPENSATION FUND	
	0.00	0.00		309.69	0.00

309.69

Kathleen A. Laughlin